AMEND	MENT OF SOLICITA	TION/MO	DIFICATI	ON OF C	ONTRACT	1	. CONTRACT ID CODE	Page		
								1 of 2		
2. AMEND	MENT/MODIFICATION NO	D. 3. EFFEC	TIVE DATE	4. REQUIS	ITION/PURCHASE REQ. NO.	5. P	ROJECT NO. (If applicable	 e)		
0002		08/19/2	2004	See Lin	es					
6. ISSUED	D BY	COL	DE 00094	1	7. ADMINISTERED BY (II	othe	r than Item 6) CODE			
	ime Administration, WR Ad	equisition			`		,			
	on Street, Suite 2200 iisco, CA 94105-1905									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)							9A. AMENDMENT OF SOLICITATION NO.			
Ms. Karen Suarz							9B. DATED (SEE ITEM 11)			
Interocean Ugland Management							(X) 10A. MODIFICATION OF CONTRACT/ORDER			
221 LAUREL RD, STE 300 Voorhees, NJ 08043-2349							NO. DTMA8C00029/00	08/ IUM36W0401		
·							10B. DATED (SEE ITE 03/26/2004	:M 13)		
CODE *   FACILITY CODE   `  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOL										
					and date specified for receipt of O specified in the solicitation or as a		is extended, d, by one of the following met	is not extended	d.	
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer										
submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT										
IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
	··-				this amendment, and is received p	rior to	the opening hour and date spe	cified.		
	UNTING AND APPROPRI		` '	,						
- 04 -	X303 - 9 - 04 - 33 40F	ER0 - 4100 -	- 254S -	- 0433 - 004	61					
					O MODIFICATION OF CONTRACT T/ORDER NO. AS DESCRIBED IN					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
	D. OTHER (Specify type of n	nodification and	d authority)							
$\checkmark$										
	G. 20 Task Order - Reimb		<u> </u>							
E. IMPORT	TANT: Contractor X	is not,	is require	ed to sign th	s document and return	сор	es to the issuing office.			
	RIPTION OF AMENDMENT se of this modification is to		, ,	,	ICF section headings, including	g soli	citation/contract subject m	atter where feasik	ble.)	
Except as prov	vided herein, all terms and condition	s of the docume	nt referenced in	Item 9A or 10A,	as heretofore changed, remains unchan	ged and	d in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)					A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  James D. Bartha					
15B. CON	TRACTOR/OFFEROR		15C. DATE	SIGNED 1	B. United States of America,	É	our	16C. DATE SIG	<u>NE</u> D	
					The state of the s			8/19/2004		

(Signature of Contracting Officer)

Line Item Summary **Document Number** 

IUM36W04013/0002

Title

IUM36W04013 FY04 FER PO

Page 2 of 2

**Total Funding:** \$478,447.00

> **FYs** Fund

**Budget Org Sub** 

Object Class Sub

**Program** 

**Cost Org** 

Sub Proj/Job No. Sub **Reporting Category** 

**Division** 

Closed FYs **Cancelled Fund** 

Line Item Number Description

**Delivery Date** (Start date to End date)

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

CLIN 4001AL GRP 36 PH 4 (CAPE FEAR)

0001AB CLIN 4001AL (CAPE FEAR) - GRP 36 PH 4 09/30/2004 1.00

JOB

\$129,058.00

\$129,058.00

This is a New Line

INCREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

M000S BLACK/GRAY WATER SHORE CONNECTION; INSTALL (MOD)

M510C SSTG LUBE OIL TEMP CNTRL; REPAIR (MOD)

H032R FWD SWB TANK; BLAST & COAT (MOD)

M002S BILGE & BALLAST SYS; SEGREGATE (NEW)

M533C E.R. ELECT. HOIST; PURCHASE/INSTALL (NEW)

M037R SSTG LUBE OIL COOLER ENG STUDY; CONDUCT (NEW) H510C FORMAST HALYD & ATCH'MNT POINT; RENEW (NEW)

M038R LUBE OIL PIPING TO MAIN FEED PUMPS; INSTALL (NEW)

M524C MAIN CONDENSATE PUMP SPARE PARTS; PROCURE (NEW)

M528C A/C CONDENSER WATERBOXES; BLAST & COAT (NEW)

Ref Req No: PRWR0400238/0002

Funding Information:

- 04 - X303 - 9 - 04 - 33 - - 40FER0 - 4100 - - 254S - - 0433

- 00461 - - -129,058.00

Previous Total: \$349,389.00

Modification Total: \$129,058.00

Grand Total: \$478,447.00

(Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 C Johnston/T Richmond; Ship Manager